

Consolidated Statement of Net Cost by Major Program
For the Quarter Ended March 31, 2006 (FY 2006)
Version 2: 3/14/06

Reporting Entity: _____
Prepared by: _____

ENTER AMOUNTS IN ACTUAL DOLLARS (DO NOT ENTER CENTS) e.g. 28,954.
ENTER CREDIT BALANCES AS NEGATIVE AMOUNTS.
THIS STATEMENT SHOULD AGREE TO HYPERION STATEMENT OF NET COST.

PROGRAM COSTS:

Major Program 1:

(enter program name here)

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

Major Program 2:

(enter program name here)

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

Major Program 3:

(enter program name here)

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

Major Program 4:

(enter program name here)

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

All Other Programs:

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

NET COST OF OPERATIONS

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